



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90311743**

DELIVERY NOTE

1007870303

Page **1**

Order No **7198286**
Sales Rep **80356018 Fanni DING**
Date Shipped **29.08.2024** Date Ordered **26.08.2024**

Customer Ref.

Delivery Address

99871 - COMMUNITY CARE
5 TAMPINES CENTRAL 1
TAMPINES PLAZA 2 #08-01/05
SINGAPORE 529541

+6588605366 Ms. Ashikin Sabtu

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Delivery date at the latest : 29.08.2024				
10	13.539.668	1	1	PK4 GP ALKALINE BATTERY AA
30	181.323	1	1	PK4 EVEREADY SUPER H/DUTY BATT AAA
40	13.635.808	5	5	PK100 PENTEX 1106 11HOLE SHT PROT 0.06MM
50	2.424.246	20	20	3M NF3 NOTE-FIX NOTES 1.5'X2'
60	1.350.062	12	12	STABILO 308 RETRACT B/POINT PEN FINE BLU
70	1.350.049	10	10	STABILO 308 RETRACT B/POINT PEN FINE BLK
80	1.350.073	10	10	STABILO 308 RETRACT B/POINT PEN FINE RED
90	13.172.912	1	1	BX100 LYRECO L/POUCH A5 100MIC 154X216
Your backorders will be delivered shortly				
20	2.515.489	5		PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG79-709

This note includes

1page(s)

3parcel(s)

0pallet(s)

Date shipped : **29.08.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **709**

Parcels : **3**

Weight : **3.673KG**

Cust No : **90311743**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007870303**

Order No : **7198286**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

99871 - COMMUNITY CARE
5 TAMPINES CENTRAL 1
TAMPINES PLAZA 2 #08-01/05
SINGAPORE 529541

Ms. Ashikin Sabtu

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received